

CLUB HOUSE CREATIONS SLEEPWEAR
183 MADISON AVENUE
SUITE 401
NEW YORK NY 10016

Remit to : GOODMAN FACTORS
3003 LBJ FREEWAY #200
DALLAS, TX 75234

INVOICE : 020044
DUNS: 00-288-9702

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STAGE STORES INC.
ACCOUNTS PAYABLE DEPT
P.O. BOX 20768
HOUSTON TX 77225-0768

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STAGE STORES INC.
JACKSONVILLE DIST CENTER
506 BEALLS BLVD
JACKSONVILLE TX 75766

Acct.	Cust.P.O	Store	Dept.	Order	Terms	SALSREP	SHIP VIA
STAGE	10018642	JDC	425	030562	NET 30	ICB	PRO TRANS

STYLE NUMBER	C O L O R	A	S	M	L	XL					TOT. PCS	UNIT PRICE	TOTAL
1940004 CAMI TOP WHITE	WHT A	A	612	1224	1224	612					3672	4.25	15606.00
1947004 HALTER TOP WHITE	WHT A	A	813	1626	1626	813					4878	4.25	20731.50
1954004 BOAT NECK TOP	WHT A	A	603	1206	1206	603					3618	4.25	15376.50
1984004 CAP SLEEVE T	WHT A	A	830	1660	1660	830					4980	4.25	21165.00
6921F11 BOXER DITSY	PINK A	A	850	1700	1700	850					5100	4.75	24225.00
6921344 BOXER MINI FRUIT	WHT A	A	409	818	818	409					2454	4.75	11656.50
6921570 BOXER DIASY	WHT A	A	457	914	914	457					2742	4.75	13024.50
6921B03 BOXER CHERRY	WHT A	A	847	1694	1694	847					5082	4.75	24139.50
6922B01 LONG PANT	WHT A	A	846	1692	1692	846					5076	5.50	27918.00
6922F02 LONG PANT PINK	YELL A	A	600	1200	1200	600					3600	5.50	19800.00
6922M05 LONG PANT PINK	PINK A	A	847	1694	1694	847					5082	5.50	27951.00
6922M06 LONG PANT	YELL A	A	603	1206	1206	603					3618	5.50	19899.00

This account has been sold to and assigned to, is owned by and is payable at par in U.S. funds only to: GOODMAN FACTORS To whom prompt notice must be given of any merchandise returns or claims for shortages, Non-delivery of for other grounds of any objection to pay this invoice as rendered. No anticipation allowed. Request for return authorization must be made within 10

PACK LIST.NO.	DATE SHIP	NO. CTS.	WEIGHT	
013716	04/24/00	816	9600	PAY THIS AMOUNT => 241492.50

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days of invoice date returns made without R/A will be refused, in case of damages or shortages, sign for in bad condition and file claim against the carrier. A late charge of 1/2% per month will be levied on all past due amounts. Continuing Guaranty under the textile fiber identification Act filed with the federal trade commissions applies. Merchandise is sold F.O.B. our warehouse and our responsibility ends upon delivery to the common carrier.

TOTAL - M E R C H A N D I S E

49902

241492.50

TOTAL DISCOUNT

0.00

shipped in two trailers, B/1# 1659 & 1660

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